

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MICHELE B HARRIS

Debtor(s)

Case No. 18-17188

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/15/2018.
- 2) The plan was confirmed on 09/10/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/02/2019.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 04/01/2019.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,620.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$1,620.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$974.15
Court Costs	\$0.00
Trustee Expenses & Compensation	\$60.35
Other	\$30.50

TOTAL EXPENSES OF ADMINISTRATION: **\$1,065.00**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI	Unsecured	459.00	NA	NA	0.00	0.00
ALLTRAN FINANCIAL LP	Unsecured	5.00	NA	NA	0.00	0.00
ALLY FINANCIAL	Secured	20,450.00	21,145.86	21,645.86	0.00	0.00
AMERIMARK	Unsecured	NA	148.17	148.17	0.00	0.00
AT&T SERVICES INC	Unsecured	377.00	1,239.23	1,239.23	0.00	0.00
CARDWORKS/CW NEXUS	Unsecured	742.00	NA	NA	0.00	0.00
Carson Smithfield, LLC	Unsecured	742.00	NA	NA	0.00	0.00
CAVALRY INVESTMENTS	Unsecured	5.00	11,764.45	11,764.45	0.00	0.00
CHICAGO TITLE LAND TRUST COMP	Unsecured	1,305.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	NA	487.93	487.93	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Secured	1,917.45	1,917.45	1,917.45	105.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	1,624.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,700.00	2,161.68	2,161.68	0.00	0.00
Convergent Outsourcing	Unsecured	459.00	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	12,373.00	NA	12,373.00	450.00	0.00
DEVRY INC	Unsecured	2,091.00	NA	NA	0.00	0.00
Direct Charge	Unsecured	106.00	NA	NA	0.00	0.00
DIRECTV LLC	Unsecured	NA	459.27	459.27	0.00	0.00
DR LEONARDS SHOP NOW	Unsecured	NA	154.06	154.06	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	373.00	NA	NA	0.00	0.00
EXETER FINANCE CORP	Unsecured	5.00	NA	NA	0.00	0.00
FBCS	Unsecured	501.00	NA	NA	0.00	0.00
FOUNDATION RADIOLOGY GROUP	Unsecured	151.00	NA	NA	0.00	0.00
HARVARD COLLECTION SERVICE	Unsecured	599.00	NA	NA	0.00	0.00
HERTZ	Unsecured	100.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	2,700.00	2,385.00	2,385.00	0.00	0.00
IL DEPT OF REVENUE	Priority	NA	571.67	571.67	0.00	0.00
IL DEPT OF REVENUE	Unsecured	9,093.00	1,939.92	1,939.92	0.00	0.00
IL DEPT OF REVENUE	Secured	NA	7,999.76	7,999.76	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	11,000.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,000.00	2,505.48	2,542.15	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
INTERNAL REVENUE SERVICE	Priority	2,542.15	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	725.00	9,550.11	9,550.11	0.00	0.00
JC CHRISTENSEN & ASSOC	Unsecured	2,438.00	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	NA	742.10	742.10	0.00	0.00
MID AMERICA BANK & TRUST COMI	Unsecured	5.00	NA	NA	0.00	0.00
MONROE & MAIN	Unsecured	5.00	NA	NA	0.00	0.00
MONTGOMERY WARD	Unsecured	390.00	NA	NA	0.00	0.00
NCB MANAGEMENT SERVICES INC	Unsecured	99.00	NA	NA	0.00	0.00
PALOS BANK TRUST	Unsecured	100.00	NA	NA	0.00	0.00
PRONGER SMITH MEDICAL ASSOCS	Unsecured	545.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	108.71	108.71	0.00	0.00
SIGNATURE HOUSING	Unsecured	100.00	NA	NA	0.00	0.00
SUNRISE CREDIT SERVICES INC	Unsecured	372.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	NA	87.49	87.49	0.00	0.00
TOTAL VISA	Unsecured	400.00	NA	NA	0.00	0.00
TUWANNA DENNIS	Unsecured	NA	NA	NA	0.00	0.00
UNIVERSITY ACCOUNTING SERVICE	Unsecured	343.00	NA	NA	0.00	0.00
VERIZON	Unsecured	340.00	334.32	334.32	0.00	0.00
WHEELER FINANCIAL	Unsecured	NA	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$21,645.86	\$0.00	\$0.00
All Other Secured	\$22,290.21	\$555.00	\$0.00
TOTAL SECURED:	\$43,936.07	\$555.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,113.82	\$0.00	\$0.00
TOTAL PRIORITY:	\$3,113.82	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$31,562.44	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$1,065.00</u>
Disbursements to Creditors	<u>\$555.00</u>
TOTAL DISBURSEMENTS :	<u>\$1,620.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/01/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.